

MAR 9 1998

03/06/98 14:24:18

INVOICE # 972364

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 DaysTO 1400 E. Havens TO _____P.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. Yeakley ATTEN Accounts ReceivablePHONE (317) 290-1471WORK ID Effluent Water CompositeP.O. # 206941 Thank you for your business. We look forward to working with
you again in the future.REPORT Milbank Manufacturing CompanyTO 1400 E. HavensP.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. YeakleyRECEIVED 03/02/98 CLIENT MILBANK MFGREPORTED 03/06/98 PROJECT _____

ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS	ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$108.00TOTAL INVOICE AMOUNT \$108.00

AWT

*Astbury Water Technology, Inc.*ENVIRONMENTAL SERVICES
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471
FAX (317) 290-1670

MIL0003343

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CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company
1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
Attn: Ronda S. Yeakley

Order #: 98-03-023
Date: 03/06/98 07:23
Work ID: Effluent Water Composite
Date Received: 03/02/98
Date Completed: 03/05/98

Purchase Order: 206941
Invoice Number:

Client Code: MILBANK_MFG


SAMPLE IDENTIFICATION

<u>Sample Number</u>	<u>Sample Description</u>
01	Effluent Composite

<u>Sample Number</u>	<u>Sample Description</u>
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This report contains a total number of pages: 02



Certified By

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Order # 98-03-023
03/06/98 07:23

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TEST RESULTS BY SAMPLE

Sample: 01AW Effluent Composite

Collected: 02/27/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Zinc, ICAPES	3.940	0.010	mg/L	03/05/98	KAK

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